

COUNTY OF DANE
Transfer of Funds
Adopted by County Board 02/03/2022
Approved by County Executive 02/08/2022

YEAR 2022

JE 150

Resolution	Amount	From: (Fund/Dept/ Agcy)	From (Desc)	Acct. No.	To : (Fund/Dept/Agcy)	To: (Desc)	Acct. No.
318	\$ 815,200	Methane Gas Fund/ Waste & Renewables	BORROWING PROCEEDS	SWMETHGO 84974	Methane Gas Fund/ Waste & Renewables	HIGHWAY 12 UTILITY EXTENSION	SWMWTHGO 58164
318	\$ 1,690,300	Capital Project Fund / Administration	BORROWING PROCEEDS	CPADMIN 84974	Capital Project Fund / Administration	HIGHWAY 12 UTILITY EXTENSION	CPADMIN 58164
281	\$ 38,880	General Fund / Land & Water Resources	LAND & WATER RESOURCE C/S	LWRCONSV 81798	General Fund / Land & Water Resources	LAND & WATER RESOURCE C/S	LWRCONSV 21381
292	\$ 19,089	General Fund / Extension	PLWP GRANT REVENUE	EXTENSN 80208	General Fund / Extension	PLWP GRANT EXPENSE	EXTENSN 20134
294	\$ 10,000	Human Services Fund / Human Services	PROMOTING SAFE STABLE FAMILIES	54000 85306	Human Services Fund / Human Services	WRAP AROUND	54000 25300
295	\$ 201,337	Human Services Fund / Human Services	ARP 3-B Supportive Services	41000 85343	Human Services Fund		
295	\$ 96,796	Human Services Fund / Human Services	ARP C-1 Congregate Meals	41000 85353	Human Services Fund		
295	\$ 15,999	Human Services Fund / Human Services	ARP 3-D Preventive Health	41000 85513	Human Services Fund		
295	\$ 73,523	Human Services Fund / Human Services	ARP 3-E NFCSP	41000 85523	Human Services Fund		
295	\$ 314,132	Human Services Fund			Human Services Fund / Human Services	Catered Meals	41000 36401
295	\$ 73,523	Human Services Fund			Human Services Fund / Human Services	Caregiver Support Services	41000 36111
306	\$ 21,300	General Fund / Land & Water Resources	LMPN GRANT REVENUE	LWRADMIN 80164	General Fund / Land & Water Resources	LMPN GRANT EXPENSE	LWRADMIN 20142
308	\$ 8,000	General Fund / Sheriff Office	HOMELAND SECURITY ALERT GRANT	SHRFFLD 80124	General Fund / Sheriff Office	HOMELAND SECURITY ALERT GRANT	SHRFFLD 20311
314	\$ 50,000	General Fund / Cultural Affairs	EVJUE FUND REVENUE	CULAFF 82019	General Fund / Cultural Affairs	EVJUE FUND EXPENSE	CULAFF 30017